FHWA Submittal Package - Request for FHWA Conformity Determination

# PROJECT INFORMATION

**Project Name:**        **SHS**  **Local Assistance**

**DIST–CO–RTE–PM:**       **EA/PROJ ID:**

# INSTRUCTIONS

Request must be submitted to FHWA after the Draft Environmental Document (DED) is circulated and after Air Quality comments are received.

Below is the list of attachments, to be sent to Caltrans HQ DEA and DOTP for review and recommendation for approval, if the project is **NOT** a POAQC:

1. Complete [Air Quality Conformity Findings Checklist](https://dot.ca.gov/programs/environmental-analysis/standard-environmental-reference-ser/forms-templates#conformity), using the latest version (please check the SER).
2. Complete [Air Quality Conformity Analysis Cover Letter](https://dot.ca.gov/programs/environmental-analysis/standard-environmental-reference-ser/forms-templates#conformity) with all up-to-date project and contact information. This letter informs FHWA of the basic project information, high-level conformity and AQ status, and what exactly is being requested.
3. Complete [Air Quality Conformity Analysis](https://dot.ca.gov/programs/environmental-analysis/standard-environmental-reference-ser/forms-templates#conformity). This analysis includes all the project-specific technical information including location, attainment statuses, requirements, public comments and responses, documentation of regional conformity (i.e., inclusion in latest conforming RTP and TIP), construction impacts, documentation of public notice, etc.
4. Complete Air Quality Conformity Analysis Instructions with filled out checklist (this document), including page and section numbers for easy navigation:

|  |  |
| --- | --- |
| **Required Content** | **Page/Section/Appendix #** |
| There is documentation that the project’s design, concept, and scope are consistent among the Regional Transportation Plan (RTP) and Transportation Improvement Program (TIP) and the environmental document. |  |
| RTP, TIP, and CTIPS listings from the latest, currently conforming, fiscally constrained RTP and TIP. |  |
| Documentation of interagency consultation determination (emails and/or formal AQ taskforce/working group meeting minutes) from the MPO, confirming U.S. EPA, FHWA and/or FTA concurrence that the project is NOT a POAQC. |  |
| Advertisements (Public Notice of DED) with conformity public notice language. Note: if the conformity language is not included, FHWA will disapprove the request. |  |
| Air quality comments and responses if comments were received. |  |

If the project is a POAQC, additional submittal may be needed per Interagency Consultation.

# DISTRICT SIGNATURE

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Print name |  |  |  |  |
| Enter title |  | Signature |  | Date |

# CALTRANS HQ REVIEWER SIGNATURE

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Print name |  |  |  |  |
| Enter title |  | Signature |  | Date |